

PATENT APPLICATION SERIAL NO. 10/509716

U.S. DEPARTMENT OF COMMERCE  
PATENT AND TRADEMARK OFFICE  
FEE RECORD SHEET

10/06/2004 SMAJARRO 00000136 10509716

01 FC:1613	950.00 DP
02 FC:1618	130.00 DP

11/21/2005 GFREY1 00000160 133080 10509716

FC:1615	108.00 DA
---------	-----------

Rest Available Copy

Adjustment date: 01/04/2007 WALLACE

11/21/2005 GFREY1 00000160 133080 10509716

01 FC:1615	108.00 CR
------------	-----------

PTO-1556  
(5/87)

Appl. No. 10/509,716  
Amdt. dated December 22, 2005  
Reply to Office action of December 22, 2005

Appl. No. : 10/509,716  
Confirmation No. : 7722  
Applicant : Hubert Verelst, et al  
Filed : December 22, 2005  
Title : WIPER LEVER COMPRISING  
A WIPER ARM AND A  
WIPER BLADE WHICH IS  
CONNECTED TO THE SAME  
IN AN ARTICULATED  
MANNER

I, Holly Rhodes, hereby certify that this correspondence is being deposited with the U.S. Postal Service as first class mail in an envelope addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on the date of my signature.

Signature  
Date of Signature

TC/A.U. : 1654  
Examiner : Not yet known  
Docket No. : 081276-1059-00  
Customer No. : 23409

Attn: Deposit Account Department  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

### REQUEST FOR REFUND

Sir:

On the November 2005 statement (copy enclosed) for Deposit Account No. 13-3080, we were charged \$108.00 for Fee Code 1615, Claims – extra total (over 20). We believe this charge to be incorrect since we filed this Patent Application on June 17, 2005 which included a total of 26 claims, of which the 6 claims over 20 were paid for in the amount of \$300.00 at the time of filing this application.

Applicant respectfully requests a credit to Deposit Account No. 13-3080 in the amount of

\$108.00

Respectfully submitted,

David R. Price  
Reg. No. 31,557

Docket No.: 081276-1059-00  
Michael Best & Friedrich LLP  
100 East Wisconsin Avenue  
Suite 3300  
Milwaukee, Wisconsin 53202-4108  
414.271.6560

Rest Available Copy

## Account Statement



United States  
Patent and  
Trademark Office

USPTO  
Home  
Page  
  
Finance  
Online  
Shopping  
Page

**Deposit Account Statement**

Requested Statement Month:

November 2005

Deposit Account Number:

133080

Name:

MICHAEL BEST &amp; FRIEDRICH

Attention:

DOCKETING

Address:

100 EAST WISCONSIN AVE

City:

MILWAUKEE

State:

WI

Zip:

53202-4108

Country:

UNITED STATES OF AMERICA

Best Available Copy

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	6	10537011		9204	-\$200.00	\$9,706.
11/01	26	6394260	074357-9010 US	2551	\$450.00	\$9,256.
11/01	35	10652285	090482-9011-00	2251	\$60.00	\$9,196.
11/01	63	0816521	065036-9002 US 00	7205	\$100.00	\$9,096.
11/01	64	0816521	065036-9002 US 00	7201	\$400.00	\$8,696.
11/01	80	29227851	066042-9566-02	8007	\$60.00	\$8,636.
11/01	126	0816520	065036-9003 US 00	7205	\$100.00	\$8,536.
11/01	127	0816520	065036-9003 US 00	7201	\$400.00	\$8,136.
11/01	198	2896039	022132-9839 CA 00	8503	\$15.00	\$8,121.
11/01	200	11095780		8021	\$40.00	\$8,081.
11/01	265	0141130167	048531-9005-01	8014	\$25.00	\$8,056.
11/01	1216	78328977	079331-9013-00 US	7004	\$150.00	\$7,906.
11/02	17	76976150	075169-9002 US03	7004	\$300.00	\$7,606.
11/02	51	10996564	066042-9298-02	1814	\$130.00	\$7,476.
11/02	57	10199487		9204	-\$1,300.00	\$8,776.
11/02	85	10509716		8021	\$40.00	\$8,736.
11/02	181	PCT/US05/38287	017425-9001	1601	\$300.00	\$8,436.
11/02	182	PCT/US05/38287	017425-9001	1704	\$1,877.00	\$6,559.
11/02	183	PCT/US05/38287	017425-9001	1702	\$1,102.00	\$5,457.
11/02	184	PCT/US05/38287	017425-9001	1703	\$432.00	\$5,025.
11/02	185	PCT/US05/38287	017425-9001	8007	\$20.00	\$5,005.
11/03	17	11244834		9204	-\$350.00	\$5,355.
11/03	27	E-REPLENISHMENT		9203	-\$18,743.00	\$24,091.
11/03	187	10993979	091393-9220	8007	\$20.00	\$24,071.
11/03	188	11000664	091393-9224	8007	\$20.00	\$24,051.
11/03	189	10981894	018367/9852CN&EP	8007	\$40.00	\$24,011.
11/03	253	10495610	041165-9065-00	1255	\$2,160.00	\$21,851.
11/03	254	10495610	041165-9065-00	1464	\$130.00	\$21,721.

Best Available Copy

Account Statement

11/03 358 PCT/US05/38160  
11/03 359 PCT/US05/38160  
11/03 360 PCT/US05/38160  
11/03 361 PCT/US05/38160  
11/04 147 11149660  
11/07 77 11265410  
11/07 78 11265410  
11/07 79 11265410  
11/07 80 11265410  
11/07 183 11155973  
11/07 261 US0533644  
11/07 1496 76564733  
11/07 1524 78490859  
11/08 10 D465088  
11/08 12 10996109  
11/08 12 10172377  
11/08 12 10190957  
11/08 13 10190957  
11/08 23 635410  
11/08 88 78380255  
11/08 193 E-REPLENISHMENT  
11/08 525 2399944  
11/08 526 2399944  
11/08 576 78748698  
11/08 593 78748710  
11/09 18 E-REPLENISHMENT  
11/09 127 10811011  
11/09 128 5966697  
11/09 157 29242088  
11/09 158 29242088  
11/09 159 29242088  
11/09 193 11181470  
11/10 1 10555528  
11/10 2 10555528  
11/10 3 10555528  
11/10 5 78380255  
11/10 62 78380255  
11/10 111 1392268  
11/10 162 10489233  
11/10 339 0077640651  
11/10 340 0091570577  
11/10 341 0128520693  
11/10 342 0128520219  
11/10 343 0156870964  
11/10 344 0156870982  
11/10 345 0156980001  
11/10 346 0156870949  
11/10 347 0157970694  
11/10 1166 78192751

085516-9015  
085516-9015  
085516-9015  
085516-9015  
085516-9033-01  
070163-9209-01  
070163-9209-01  
070163-9209-01  
070163-9209-01

093395-9009 WO  
039189/2059US00  
018367/9917US00  
070163-9001  
081276-9179  
16294-0142 (  
10121-8696-01  
10121-8696-01  
085455-9288 US00  
027312-9003 US 00  
69532-9005 US00  
69532-9005 US00  
039189-2048-US01  
017571-9004 US00

020529-9179  
020529-9179  
020529-9179

099999-3950  
099999-3950  
099999-3950  
027312-9003 US 00  
027312-9003 US00  
085455-9300 US00  
70163-9092-01  
012457-0002  
012457-0002  
012457-0002  
012457-0002  
012457-0002  
012457-0002  
012457-0002  
012457-0002  
012457-0002  
012457-0002  
073317-9003 US00

1601 \$300.00 \$21,428  
1704 \$1,877.00 \$19,557  
1702 \$1,102.00 \$18,448  
8007 \$20.00 \$18,428  
1251 \$120.00 \$18,308  
1011 \$300.00 \$18,008  
1111 \$500.00 \$17,508  
1311 \$200.00 \$17,308  
1081 \$250.00 \$17,058  
8021 \$40.00 \$17,018  
8021 \$40.00 \$16,978  
7004 \$150.00 \$16,828  
7004 \$1,050.00 \$15,778  
8021 \$2,280.00 \$13,498  
8007 \$40.00 \$13,458  
1801 \$790.00 \$12,668  
1202 \$150.00 \$12,518  
1252 \$450.00 \$12,068  
8521 \$40.00 \$12,028  
6002 \$100.00 \$11,928  
9203 -\$3,230.00 \$15,158  
7205 \$100.00 \$15,058  
7208 \$200.00 \$14,858  
7001 \$650.00 \$14,208  
7001 \$650.00 \$13,558  
9203 -\$33,712.00 \$47,278  
8021 \$40.00 \$47,238  
8021 \$40.00 \$47,198  
1012 \$200.00 \$46,998  
1112 \$100.00 \$46,898  
1312 \$130.00 \$46,768  
8021 \$40.00 \$46,728  
1631 \$300.00 \$46,428  
1633 \$200.00 \$46,228  
1642 \$400.00 \$45,828  
6002 \$100.00 \$45,728  
8521 \$40.00 \$45,688  
8521 \$40.00 \$45,648  
1801 \$790.00 \$44,858  
8014 \$25.00 \$44,828  
8014 \$25.00 \$44,808  
8014 \$25.00 \$44,788  
8014 \$25.00 \$44,768  
8014 \$25.00 \$44,748  
8014 \$25.00 \$44,728  
8014 \$25.00 \$44,708  
8014 \$25.00 \$44,688  
8014 \$25.00 \$44,668  
8014 \$25.00 \$44,648  
7004 \$300.00 \$44,628

## Deposit Account Statement

Page 3 of 3

Best Available Copy

11/10 1208 0635410	085455-9288 US00	7205	\$100.00	\$44,226
11/10 1209 0635410	085455-9288 US00	7201	\$400.00	\$43,826
11/10 1582 78751146	015849-9041 US 00	7001	\$325.00	\$43,501
11/14 53 PCT/US05/37970		9204	-\$105.00	\$43,606
11/14 163 11078178	043210/1693IT	8007	\$20.00	\$43,586
11/14 218 10405108	041165-9049 US00	8021	\$40.00	\$43,546
11/14 233 2229080	064357-9001 US	8521	\$40.00	\$43,506
11/14 431 PCT/US05/39683	066042-9563	1601	\$300.00	\$43,206
11/14 432 PCT/US05/39683	066042-9563	1602	\$1,000.00	\$42,206
11/14 433 PCT/US05/39683	066042-9563	1702	\$1,102.00	\$41,104
11/14 434 PCT/US05/39683	066042-9563	1703	\$1,200.00	\$39,904
11/14 435 PCT/US05/39683	066042-9563	8007	\$20.00	\$39,884
11/14 1947 78752347	084554-9233-00	7001	\$1,625.00	\$38,259
11/14 1950 78752350	084554-9234-00	7001	\$1,625.00	\$36,634
11/14 1957 78752353	084554-9235-00	7001	\$1,625.00	\$35,009
11/14 1968 78752356	084554-9236-00	7001	\$1,625.00	\$33,384
11/14 3242 1392268	085455-9300 US00	7205	\$100.00	\$33,284
11/14 3243 1392268	085455-9300 US00	7201	\$400.00	\$32,884
11/15 2 11195998	039189-9123-00	1806	\$180.00	\$32,704
11/15 120 6218644		8021	\$40.00	\$32,664
11/15 232 11269111	092229-9050-00	8021	\$40.00	\$32,624
11/15 431 PCT/US05/40169	066042-9663	1601	\$300.00	\$32,324
11/15 432 PCT/US05/40169	066042-9663	1602	\$1,000.00	\$31,324
11/15 433 PCT/US05/40169	066042-9663	1702	\$1,102.00	\$30,222
11/15 434 PCT/US05/40169	066042-9663	1703	\$1,044.00	\$29,178
11/15 435 PCT/US05/40169	066042-9663	8007	\$40.00	\$29,138
11/15 544 PCT/US05/40337	006042-9561	1601	\$300.00	\$28,838
11/15 545 PCT/US05/40337	006042-9561	1602	\$1,000.00	\$27,838
11/15 546 PCT/US05/40337	006042-9561	1702	\$1,102.00	\$26,736
11/15 547 PCT/US05/40337	006042-9561	1703	\$72.00	\$26,664
11/15 548 PCT/US05/40337	006042-9561	8007	\$20.00	\$26,644
11/15 1792 78754189	010001/9035US00	7001	\$325.00	\$26,319
11/16 9 PCT/US05/34727		9204	-\$660.00	\$26,979
11/16 31 78754255	010001/9036US00	7001	\$325.00	\$26,654
11/16 240 PCT/US05/07657	048518-9011	1605	\$600.00	\$26,054
11/16 241 PCT/US05/07657	048518-9011	1705	\$157.00	\$25,897
11/17 5 10935746	87801-9010-01	1252	\$450.00	\$25,447
11/17 10 29194525	018695-9179-03	1502	\$800.00	\$24,647
11/17 15 29194525	018695-9179-03	1453	\$1,500.00	\$23,147
11/17 20 10366160	084556-9071-	1252	\$450.00	\$22,697
11/17 22 60649155	018367-9916AUCNEP	8007	\$60.00	\$22,637
11/17 23 29231995	018367/9956AUBRCNEMJPMYMX	8007	\$200.00	\$22,437
11/17 24 29232000	018367/9952AUBRCNEMJPMYMX	8007	\$200.00	\$22,237
11/17 26 11216781	010121-9969-01	8021	\$40.00	\$22,197
11/17 76 78755233	066043-9359 US	7001	\$325.00	\$21,872
11/17 78 60736517	RFEDIGITAL-9003	2005	\$100.00	\$21,772
11/17 131 10831745	066042-9272-05	1501	\$1,400.00	\$20,372
11/17 132 10831745	066042-9272-05	1504	\$300.00	\$20,072
11/17 135 60736566	RFIDIGITAL	2005	\$100.00	\$19,972

## Deposit Account Statement

Page 4 of 5

11/17 161 78755261	073294-9012 US 00	7001	\$325.00	\$19,647
11/17 587 78755478	066043-9360 US00	7001	\$325.00	\$19,322
11/17 602 78755487		7001	\$325.00	\$18,997
11/17 642 78755503		7001	\$325.00	\$18,672
11/17 750 78755553	070163	7001	\$325.00	\$18,347
11/17 1261 78158667	096493-9008 US00	7004	\$300.00	\$18,047
11/18 9 78975250	031011-9075	7403	\$100.00	\$17,947
11/18 31 29235054	018367/9896AUBRCNEMMX	8007	\$100.00	\$17,847
11/18 32 60675834	063740-9144 MX	8007	\$20.00	\$17,827
11/18 169 0121990787	039189/2002US00	8014	\$25.00	\$17,802
11/18 313 2013223	018049-9013 US00	7205	\$100.00	\$17,702
11/18 314 2013223	018049-9013 US00	7201	\$400.00	\$17,302
11/18 333 2015245	066040-9598 US00	7205	\$200.00	\$17,102
11/18 334 2015245	066040-9598 US00	7201	\$800.00	\$16,302
11/18 616 2308136	086303-9742 US03	7205	\$100.00	\$16,202
11/18 617 2308136	086303-9742 US03	7208	\$200.00	\$16,002
11/18 1270 78756782	010001/9034US00	7001	\$325.00	\$15,677
11/21 3 P111314		1463	\$200.00	\$15,477
11/21 36 10540599		9204	-\$50.00	\$15,527
11/21 92 2700303	087805-9017 US00	8521	\$40.00	\$15,487
11/21 131 78757205	010953-9001 US00	7001	\$325.00	\$15,162
<del>11/21 565 10509716</del>	<del>081276-1059-00</del>	<del>1615</del>	<del>\$108.00</del>	<del>\$15,054</del>
11/21 1754 2017015	018049-9012 US00	7205	\$100.00	\$14,954
11/21 1755 2017015	018049-9012 US00	7201	\$400.00	\$14,554
11/21 1972 2007516	018695-9296 US00	7205	\$100.00	\$14,454
11/21 1973 2007516	018695-9296 US00	7201	\$400.00	\$14,054
11/22 37 10552205	047177/9121US01	8021	\$40.00	\$14,014
11/22 53 E-REPLENISHMENT		9203	-\$3,026.00	\$17,040
11/22 103 2700303	087805-9017 US00	8521	\$40.00	\$17,000
11/22 173 0162670212	043210/1699US	8014	\$25.00	\$16,975
11/22 174 0162670212	043210/1699US	8023	\$40.00	\$16,935
11/22 1456 1029084	087020-9001 US 00	7205	\$100.00	\$16,835
11/22 1457 1029084	087020-9001 US 00	7201	\$400.00	\$16,435
11/23 46 29236100	018367/9958US00	8021	\$40.00	\$16,395
11/23 53 29236908	018367/9957US00	8021	\$40.00	\$16,355
11/23 56 29222824	070163-9292 ID	8007	-\$20.00	\$16,335
11/23 64 29235188	018367/9965US00	8021	\$40.00	\$16,335
11/23 68 10506866	013869-9005-01	8021	\$40.00	\$16,295
11/23 204 78759445	34083-	7001	\$325.00	\$15,970
11/23 226 11159819		8021	\$40.00	\$15,930
11/23 239 78759460	034083-	7001	\$325.00	\$15,605
11/25 7 10795467	016276-9125	1251	\$120.00	\$15,485
11/25 7 11159847		8021	\$40.00	\$15,445
11/25 8 10795467	016276-9125	1201	\$400.00	\$15,045
11/25 84 11284584	015445-9001-01	2011	\$150.00	\$14,895
11/25 85 11284584	015445-9001-01	2111	\$250.00	\$14,645
11/25 86 11284584	015445-9001-01	2311	\$100.00	\$14,545
11/28 141 10685298	70163-9157-00	1801	\$790.00	\$13,755
11/28 142 10685298	70163-9157-00	1201	\$200.00	\$13,555

Best Available Copy

# Deposit Account Statement

Page 3 of 3

11/28 143 10685298	70163-9157-00	1202	\$150.00	\$13,406
11/28 196 09802468	066744-0012	2814	\$65.00	\$13,341
11/28 213 29236908	018367/9957/AUCNEM	8007	\$60.00	\$13,281
11/28 227 29236100	018367/9958AUCNEM	8007	\$60.00	\$13,221
11/28 230 29235188	018367/9962	8007	\$180.00	\$13,041
11/28 232 29230508	066042-9726	8007	\$60.00	\$12,981
11/28 465 78761207	065071-9055 US05	7001	\$325.00	\$12,656
11/28 699 76527956	039189/2062US01	7004	\$150.00	\$12,506
11/29 8 E-REPLENISHMENT		9203	-\$7,666.00	\$20,171
11/29 36 75305418	039189/2028US09	7004	\$1,200.00	\$18,971
11/29 65 09774555	028193-9010-01	2801	\$395.00	\$18,576
11/29 66 09774555	028193-9010-01	2253	\$510.00	\$18,066
11/29 72 11286890	048531-9008-00	2201	\$200.00	\$17,866
11/29 103 11192929		8021	\$40.00	\$17,826
11/29 110 10614529	MTI-31930	1251	\$120.00	\$17,706
11/29 229 78647199	039189/2063&2064US01	8507	\$15.00	\$17,691
11/29 230 78647092	039189/2063&2064US01	8507	\$15.00	\$17,676
11/29 901 78342062	012021-9233 US00	7004	\$300.00	\$17,376
11/29 1173 78393914	043153-9092 US 00	7004	\$450.00	\$16,926
11/29 1314 2401386	077080-9005 US00	7205	\$100.00	\$16,826
11/29 1315 2401386	077080-9005 US00	7208	\$200.00	\$16,626
11/30 14 10614529	MTI-31930	1251	-\$120.00	\$16,746
11/30 15 10614528	066042-9216-03	1251	\$120.00	\$16,626
11/30 28 10431987	027298-9064 EP	1252	\$450.00	\$16,176
11/30 29 10431987	027298-9064 EP	1402	\$500.00	\$15,676
11/30 131 1853088	070163-9404	8503	\$15.00	\$15,661
11/30 132 2495299	070163-9404	8503	\$15.00	\$15,646
11/30 133 78598983	070163-9404	8507	\$15.00	\$15,631
11/30 149 08011302	039189/2174US00	8008	\$200.00	\$15,431
11/30 649 78333024	043708-9002 US00	7004	\$300.00	\$15,131

START  
BALANCE  
\$9,506.14

SUM OF  
CHARGES  
\$63,557.00

SUM OF  
REPLENISH  
BALANCE  
\$69,182.00 \$15,131.14

Best Available Copy

[Need Help?](#) | [USPTO Home Page](#) | [Finance Online Shopping Page](#)